

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
WESTERN DIVISION

IN RE:
ROBERT, VICTORIA ELISA

Debtor(s)

CHAPTER 7 CASE

CASE NO. 06-70111 MB

Judge Manuel Barbosa

TRUSTEE'S FINAL REPORT (PRE-DISTRIBUTION REPORT)

To: THE HONORABLE Manuel Barbosa, BANKRUPTCY JUDGE

NOW COMES JAMES E. STEVENS, Trustee herein, and respectfully submits to the Court and to the United States Trustee his Final Report in accordance with 11 U.S.C. §704(9).

1. The Petition commencing this case was filed on 02/01/06. The Trustee was appointed on 02/01/06. The Trustee's bond in this case is included as part of the Trustee's blanket bond.

2. The Trustee certifies that he has concluded the administration of this estate and has performed the duties enumerated in Section 704 of the Bankruptcy Code. The nonexempt assets of the estate have either been converted to cash, disposed of under orders of this Court, or are sought to be abandoned by the Trustee; there is no other property belonging to the estate; there are no matters pending or undetermined; claims have been reviewed; and all claim objections have been resolved to the best of the Trustee's knowledge. The Trustee certifies that this estate is ready to be closed. The tasks performed by the Trustee are set forth on Exhibit A.

3. The disposition of estate property is set forth in Exhibit B. The scheduled value of property abandoned is 0.00. The property abandoned, or sought to be abandoned, along with the reasons for such abandonment, is described in Exhibit B.

4. A summary of the Trustee's Final Report as of September 5, 2007 is as follows:

- | | |
|----------------------------------|---------------------|
| a. RECEIPTS (See Exhibit C) | \$ <u>13,580.97</u> |
| b. DISBURSEMENTS (See Exhibit C) | \$ <u>23.75</u> |

c. NET CASH available for distribution \$ 13,557.22

d. ADMINISTRATIVE EXPENSES:

1. Trustee compensation requested (See Exhibit E) \$ 2,108.10
2. Trustee Expenses (See Exhibit E) \$ 0.00
3. Compensation requested by attorney or other professionals for trustee (See Exhibit F) \$ 0.00
4. Other unpaid administrative expenses (See Exhibit G)\$ _____

5. The Bar Date for filing unsecured claims expired on 06/29/06.

6. All claims filed in this case with the Clerk of the Bankruptcy Court have been reviewed by the Trustee, and a report is attached as Exhibit E. The actual dollar amount of claims allowed and/or requested for this estate is as follows:

a.	Allowed unpaid secured claims	\$ <u>0.00</u>
b.	Chapter 7 Administrative and 28 U.S.C. §1930 claims	\$ <u>4,956.10</u>
c.	Allowed Chapter 11 Administrative Claims	\$ <u>0.00</u>
d.	Allowed priority claims	\$ <u>0.00</u>
e.	Allowed unsecured claims	\$ <u>20,041.02</u>

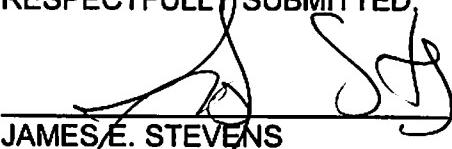
7. Trustee proposes that unsecured creditors receive a distribution of 42.92% of allowed claims.

8. Total fees and expenses previously awarded to Trustee's counsel, accountant or other professional was \$0.00. The total of Chapter 7 professional fees and expenses requested for final allowance is \$2,848.00.

9. A fee of \$600.00 was paid to Debtor's counsel for services rendered in connection with this case, and no basis appears to request an examination of those fees pursuant to 11 U.S.C. §329.

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct and requests the Court to provide for notice and a hearing pursuant to 11 U.S.C. §§330(a), 502(b) and 503(b). The Trustee further requests that the Court award final compensation and reimbursement of expenses and make final allowances of the administrative claims and expenses stated in this Report and for such other relief as the Court shall deem proper.

RESPECTFULLY SUBMITTED:



JAMES E. STEVENS
6833 Stalter Drive
Rockford, IL 61108
(815) 962-6611

DATE: September 5, 2007

TASKS PERFORMED BY TRUSTEE

1. Review Petition and schedules; conduct Section 341(a) Meeting of Creditors.
2. Investigate Debtor's assets.
3. Open and maintain bank accounts
4. Obtain FEIN
5. Prepare Trustee's reporting forms including semi-annuals.
6. Correspondence to U.S. Trustee's Office.
7. Telephone conference with Debtor's attorney.
8. Preparation of Asset Notice and filing of same.
9. Telephone conversations with creditors.
10. Correspondence to Debtor's attorney.
11. Issue payments by Trustee.
12. Determination of estate tax liability.
13. Preparation of Trustee Final Report.

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 06-70111 MB

Case Name: ROBERT, VICTORIA ELISA

Period Ending: 09/05/07

Trustee: (330420) JAMES E. STEVENS

Filed (f) or Converted (c): 02/01/06 (f)

§341(a) Meeting Date: 03/09/06

Claims Bar Date: 06/29/06

1	2	3	4	5	6	
Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	cash	5.00	0.00	DA	0.00	FA
2	checking: Chase Bank	200.00	0.00	DA	0.00	FA
3	household goods and furnishings	1,500.00	0.00	DA	0.00	FA
4	tapes	50.00	0.00	DA	0.00	FA
5	clothing	150.00	0.00	DA	0.00	FA
6	jewelry	175.00	0.00	DA	0.00	FA
7	bicycle	25.00	0.00	DA	0.00	FA
8	retirement plan	2,000.00	0.00	DA	0.00	FA
9	arrearage of unpaid child support	3,500.00	0.00	DA	0.00	FA
10	2005 earned income credit	2,000.00	0.00	DA	0.00	FA
11	2002 Dodge Caravan	5,700.00	0.00	DA	0.00	FA
12	dog,rabbit	0.00	0.00	DA	0.00	FA
13	fraudulent conveyance Lund Street Property	269,900.00	13,500.00	DA	13,500.00	FA
14	1110 31st Street, Rockford, IL (u)	125,000.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		80.97	Unknown
15	Assets	Totals (Excluding unknown values)	\$410,205.00	\$13,500.00	\$13,580.97	\$0.00

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 06-70111 MB

Case Name: ROBERT, VICTORIA ELISA

Period Ending: 09/05/07

Trustee: (330420) JAMES E. STEVENS

Filed (f) or Converted (c): 02/01/06 (f)

§341(a) Meeting Date: 03/09/06

Claims Bar Date: 06/29/06

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): December 31, 2006

Current Projected Date Of Final Report (TFR): September 5, 2007 (Actual)

Form 2
Cash Receipts And Disbursements Record

Case Number: 06-70111 MB
 Case Name: ROBERT, VICTORIA ELISA
 Taxpayer ID #: 13-7540725
 Period Ending: 09/05/07

Trustee: JAMES E. STEVENS (330420)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: ***-*****69-65 - Money Market Account
 Blanket Bond: \$152,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
09/18/06	{13}	Alpine Bank	Payment from Victoria E. Robert	1141-000	11,000.00		11,000.00
09/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	2.41		11,002.41
10/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	7.71		11,010.12
11/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	7.23		11,017.35
12/11/06	{13}	VICTORIA E. ROBERT		1141-000	1,400.00		12,417.35
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	7.52		12,424.87
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	8.28		12,433.15
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	6.19		12,439.34
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	6.64		12,445.98
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	6.86		12,452.84
05/22/07	{13}	Victoria E. Robert	payment on fraudulent transfer	1141-000	200.00		12,652.84
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	6.88		12,659.72
06/04/07	1001	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 06/04/2007 FOR CASE #06-70111, Bond #016018067 term: 6/1/07 to 6/1/08	2300-000		23.75	12,635.97
06/25/07	{13}	Victoria E. Robert	payment on fraudulent conveyance	1141-000	200.00		12,835.97
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	6.53		12,842.50
07/31/07	{13}	Victoria E. Robert		1141-000	700.00		13,542.50
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.31		13,549.81
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.41		13,557.22

Subtotals : **\$13,580.97**

\$23.75

Form 2
Cash Receipts And Disbursements Record

Case Number: 06-70111 MB
Case Name: ROBERT, VICTORIA ELISA
Taxpayer ID #: 13-7540725
Period Ending: 09/05/07

Trustee: JAMES E. STEVENS (330420)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****69-65 - Money Market Account
Blanket Bond: \$152,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			ACCOUNT TOTALS		13,580.97	23.75	\$13,557.22
			Less: Bank Transfers		0.00	0.00	
			Subtotal		13,580.97	23.75	
			Less: Payments to Debtors			0.00	
			NET Receipts / Disbursements		\$13,580.97	\$23.75	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-****69-65	13,580.97	23.75	13,557.22
	\$13,580.97	\$23.75	\$13,557.22

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
WESTERN DIVISION

IN RE:
ROBERT, VICTORIA ELISA

Debtor(s)

CASE NO. 06-70111 MB

Judge Manuel Barbosa

DISTRIBUTION REPORT

I, JAMES E. STEVENS, Trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution:

SUMMARY OF DISTRIBUTION:

Chapter 7 Administrative Expenses: \$ 4,956.10

Chapter 11 Administrative Expenses: \$ 0.00

Priority Claims (507(a)(2)-(a)(7)&(9)): \$ 0.00

Secured Tax Liens: \$ 0.00

Priority Tax Claims: \$ 0.00

General Unsecured Claims: \$ 8,601.12

TOTAL AMOUNT TO BE DISTRIBUTED: \$ 13,557.22

The balance on hand shown above should be distributed in accordance with 11 U.S.C. §726 as follows:

a. \$4,956.10 for Chapter 7 administrative expenses allowed under §503(b) and fees under Chapter 123 of Title 28, not previously disbursed, including the Trustee compensation and reimbursement requests as follows:

CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
	JAMES E. STEVENS	2,108.10	2,108.10
	BARRICK, SWITZER, LONG,	2,848.00	2,848.00
	BALSLEY & VAN EVERA		
TOTAL		\$	4,956.10

b. \$8,601.12 for general unsecured creditors who have filed claims allowed in the total amount of \$20,041.02, yielding a dividend of 42.92%, as itemized below:

TYPE OF CLAIMS	TOTAL	AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(2) - General Claims (To be paid <u>pro-rata</u> after costs of administration and priority claims are paid in full)		\$20,041.02	42.92%

CLAIM NUMBER	CREDITOR	AMOUNT REQUESTED	PROPOSED ALLOWANCE
1	Discover Bank/Discover Financial Services	5,068.95	2,175.47
2	Household Bank (SB), N.A. (Menards)	715.89	307.24
3	Chase Bank USA, N.A.	10,466.94	4,492.16
4	CAPITAL ONE BANK	3,789.24	1,626.25
TOTAL		\$	8,601.12

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: September 5, 2007



JAMES E. STEVENS, Trustee
BARRICK, SWITZER, LONG
BALSLEY & VAN EVERA
6833 Stalter Drive
Rockford, IL 61108

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
WESTERN DIVISION

IN RE:
ROBERT, VICTORIA ELISA

CASE NO. 06-70111 MB

Debtor(s)

Judge Manuel Barbosa

TRUSTEE'S APPLICATION FOR
COMPENSATION AND EXPENSES

TO: HONORABLE Manuel Barbosa, BANKRUPTCY JUDGE

NOW COMES JAMES E. STEVENS, Trustee herein, pursuant to 11 U.S.C. §330, and requests \$2,108.10 as compensation, and \$0.00 for reimbursement of expenses, \$0.00 amount of which has previously been paid.

I. COMPUTATION OF COMPENSATION

Total disbursements to parties in interest, excluding the Debtor, but including holders of secured claims are \$13,580.97. Pursuant to 11 U.S.C. §326, compensation should be computed as follows:

25% of first \$5,000.00	\$ <u>1,250.00</u>
(\$1,250.00 max.)	
10% of next \$45,000.00	\$ <u>858.10</u>
(\$4,500.00 max.)	
5% of next \$950,000.00	\$ <u>0.00</u>
(\$47,500.00 max.)	
3% of balance	\$ <u>0.00</u>
TOTAL COMPENSATION	\$ <u>2,108.10</u>

A description of the nature of the services performed by the Trustee is attached.

TRUSTEE'S NARRATIVE

Re: Victoria Elisa Robert, Bankruptcy
Case No. 06-70111

The Trustee's activity in this case dealt solely with the recovery of an alleged fraudulent conveyance to the Debtor's mother. Pre-petition, the Debtor had owned real estate and within one (1) year prior to the filing of the Bankruptcy had sold said real estate and repaid the Debtor's mother approximately \$35,000.00 from the sale proceeds allegedly to repay the mother for a loan to purchase the real estate originally.

The Trustee made a demand for the information concerning the real estate transaction and upon receipt of that information continued with the collection of the fraudulent conveyance.

The Trustee obtained a market analysis on the real estate that was transferred. After receipt of the market analysis the Trustee requested \$15,000.00 from the Debtor's mother regarding the alleged fraudulent conveyances. The Debtor's mother claimed defenses to the alleged fraudulent conveyance.

The Trustee ultimately settled for a lesser amount based upon the cash settlement paid in full. During the administration of this case, it was necessary for the Trustee to file Motions to Extend Time to Object to the Debtor's discharge.

The sale of the real estate and the payment to the mother was not listed on the Debtor's Schedules.

The majority of the Trustee's time in administering the case was in collecting the alleged fraudulent conveyance.

The Trustee has also reviewed the claims filed herein and has no objections to the claims filed.

Case 06-70111 Doc 50 Filed 09/18/07 Entered 09/18/07 11:11:40 Desc Main
BARRICK, SWITZER, LONG, BAUGLIO & VAN EVERA, LLP
6833 Stalter Drive, First Floor
Rockford, IL 61108
(815) 962-6611 FAX (815) 962-0687
FEIN 36-2408289

VICTORIA ROBERT

PAGE: 1

09/05/2007

ACCOUNT NO: 74642-001Z
STATEMENT NO: 1

TRUSTEE CASE - TRUSTEE TIME

INTERIM STATEMENT

JAMES E. STEVENS

		Rate
03/02/2006	JES RECEIVE AND REVIEW PETITION AND SCHEDULES	0.00 0.30
03/09/2006	JES 341 MEETING - DISCOVERY OF FRAUDULENT CONVEYANCES	0.00 0.30
03/16/2006	JES RECEIVE AND REVIEW LETTER FROM DEBTOR'S ATTORNEY	0.00 0.30
	JES INVESTIGATION AS TO FRAUDULENT CONVEYANCE AND VALUE OF REAL ESTATE	0.00 0.50
07/13/2006	JES RECEIVE AND REVIEW MARKET ANALYSIS OF REAL ESTATE	0.00 0.30
08/28/2007	JES RECEIVE AND REVIEW CLAIMS	0.00 0.80
09/04/2007	JES PREPARATION OF FINAL REPORT	0.00 1.00
	James E. Stevens (JES)	<u>3.50</u> <u>0.00</u>

TRUSTEE CASE - TRUSTEE TIME

JAMES E. STEVENS

	Rate	
FOR CURRENT SERVICES RENDERED	3.50	0.00
<u>TIMEKEEPER</u>		
James E. Stevens (JES)	<u>HOURLY RATE</u> 3.50	<u>TOTAL</u> \$0.00
 BALANCE DUE		 \$0.00

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
WESTERN DIVISION

IN RE:
ROBERT, VICTORIA ELISA

Debtor(s)

CASE NO. 06-70111 MB

Judge Manuel Barbosa

**APPLICATION OF TRUSTEE'S COUNSEL (OTHER PROFESSIONAL)
FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES**

TO: HONORABLE Manuel Barbosa, BANKRUPTCY JUDGE

JAMES E. STEVENS, counsel for the Trustee pursuant to 11 U.S.C. §330 and FRBP 2016 submits this application for compensation and reimbursement of expenses and represents to the Court as follows:

1. An order for relief under Chapter 7 was entered on 02/01/06. This Court on April 17, 2006 authorized the employment of the Applicant to serve as counsel for the Trustee. Counsel has received \$0.00 in previously awarded compensation and reimbursement of expenses.
2. Applicant requests \$2,848.00 in compensation for 13.15 hours of services performed for the period March 16, 2006 through present.
3. Attached as Exhibit A is an itemized statement of the legal services rendered. The statement reflects the legal services rendered, the person who performed those services and a description of the work performed.
4. The time expended and services rendered by the Applicant is summarized as follows:

Attorney	Hours	Hourly Rate	Total
Stephen G. Balsley	1.00	\$235.00	\$235.00
James E. Stevens	3.40	\$225.00	\$765.00
James E. Stevens	2.80	\$235.00	\$658.00

Tyler A. Moore	5.95	\$200.00	\$1,190.00
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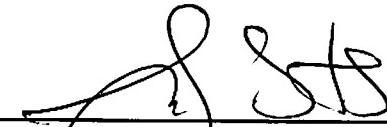
5. Based on the nature, extent and value of services performed by the Applicant, the results achieved, and the costs of comparable services, the compensation and reimbursement of expenses sought are fair and reasonable.

6. At all times during Applicant's representation of the Trustee, Applicant was a disinterested person and neither represented nor held an interest adverse to the estate with respect to matters on which Applicant was employed.

WHEREFORE, Applicant requests that it be awarded reasonable compensation of \$2,848.00 for legal services rendered in this case.

Dated: September 5, 2007

RESPECTFULLY SUBMITTED,



JAMES E. STEVENS, Trustee
6833 Stalter Drive
Rockford, IL 61108

PROFESSIONAL FEES AND EXPENSES

	Fees Previously Allowed	Fees Pending Compensati on Applications	Fees & Expenses Total
JAMES E. STEVENS BARRICK, SWITZER, LONG, BALSLEY & VAN EVERA	\$ 0.00	\$ 2,108.10	\$ 2,108.10
TOTALS	\$ 0.00	\$ 4,956.10	\$ 4,956.10

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Law Office Entered 09/18/07 11:11:40 Desc Main
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FEIN 36-2408289

VICTORIA ROBERT

PAGE: 1

09/05/2007

ACCOUNT NO: 74642-000Z
STATEMENT NO: 1

TRUSTEE CASE - ATTORNEY TIME

INTERIM STATEMENT

JAMES E. STEVENS

		Rate
07/30/2007	SGB COURT APPEARANCE ON MOTION TO SHOW CAUSE; CONFER WITH ATTORNEY FLANDERS; OBTAIN ORDER REQUIRING DEBTOR TO APPEAR ON AUGUST 13, 2007.	235.00 1.00 1.00 <u>235.00</u>
	Stephen G. Balsley (SGB)	
03/15/2006	JES NOTICE, MOTION AND ORDER TO EMPLOY.	225.00 0.70
04/17/2006	JES COURT HEARING ON EMPLOYMENT.	225.00 1.00
09/13/2006	JES COURT HEARING REGARDING 727 EXTENSION.	225.00 0.70
09/18/2006	JES COURT HEARING REGARDING MOTION TO COMPROMISE.	225.00 1.00
03/15/2007	JES RULE TO SHOW CAUSE.	235.00 0.50

ACCOUNT NO: 74642-000Z
STATEMENT NO: 1

TRUSTEE CASE - ATTORNEY TIME

JAMES E. STEVENS

			Rate
04/25/2007	JES	OFFICE CONFERENCE WITH DEBTOR'S ATTORNEY; COURT HEARING ON RULE TO SHOW CAUSE REGARDING PAYMENT.	235.00 0.90
06/27/2007	JES	COURT HEARING ON AMENDED RULE TO SHOW CAUSE.	235.00 0.70
08/13/2007	JES	COURT HEARING REGARDING RULE TO SHOW CAUSE. James E. Stevens (JES)	235.00 0.70 6.20 <u>1,423.00</u>
05/02/2006	TAM	DRAFT MOTION TO EXTEND DEADLINE FOR 727 COMPLAINTS	200.00 0.30
05/10/2006	TAM	COURT APPEARANCE ON MOTION TO EXTEND 727 DEADLINE; CONFERENCE WITH ATTORNEY FLANDER	200.00 0.50
05/23/2006	TAM	MEMO TO JAMES E. STEVENS; RESEARCH REAL PROPERTY RECORDS	200.00 0.50
06/29/2006	TAM	DRAFT MOTION TO EXTEND DEADLINE FOR FILING 727 OBJECTIONS	200.00 0.40
07/05/2006	TAM	COURT APPEARANCE ON MOTION TO EXTEND TIME TO FILE OBJECTION TO DISCHARGE	200.00 0.75
08/08/2006	TAM	PHONE CONFERENCE WITH GARY FLANDERS	200.00 0.20
	TAM	DRAFT MOTION TO EXTEND DEADLINE	

VICTORIA ROBERT

ACCOUNT NO: 74642-000Z
STATEMENT NO: 1

TRUSTEE CASE - ATTORNEY TIME

JAMES E. STEVENS

			Rate	
	FOR 727 COMPLAINTS		200.00	0.30
08/16/2006	TAM COURT APPEARANCE ON MOTION TO EXTEND 727 DEADLINE		200.00	1.00
08/22/2006	TAM PREPARATION OF MOTION TO COMPROMISE		200.00	0.75
09/18/2006	TAM COURT APPEARANCE ON MOTION TO EXTEND 727 AND MOTION TO COMPROMISE		200.00	0.75
06/27/2007	TAM COURT APPEARANCE ON MOTION FOR RULE TO SHOW CAUSE - CONTINUED		200.00	0.50
	Tyler A. Moore			5.95
	FOR CURRENT SERVICES RENDERED		13.15	2,848.00
TIMEKEEPER		HOURLY RATE		TOTAL
Stephen G. Balsley (SGB)	1.00	\$235.00		\$235.00
James E. Stevens (JES)	3.40	225.00		765.00
James E. Stevens (JES)	2.80	235.00		658.00
Tyler A. Moore	5.95	200.00		1,190.00
TOTAL CURRENT WORK				2,848.00
BALANCE DUE				<u>\$2,848.00</u>

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PLEASE INCLUDE YOUR ACCOUNT NUMBER WITH YOUR PAYMENT